CHAPTER 9

SHIPPING

Since you are usually on the receiving end of material movements in the supply system, the job of shipping may not seem to apply to you as an SK. However, when stationed at shore activities, you may find yourself becoming more concerned with the problems involved in the shipment of material.

In addition, on sea duty you will encounter instances where your shipment of material can have an impact on the material availability for other fleet and shore units.

This chapter provides information and guidance on shipping material by various means. It also explains those organizations that are available to help you accomplish material movements.

SCOPE FOR SHIPPING

This chapter explains how you will make outgoing shipments of general cargo, hazardous material, and unaccompanied baggage. It is important for you to become knowledgeable about shipping. The shortages of repairable coupled with the increased emphasis on repairable management place more responsibility on you and the supply officer to make sure the material is shipped without any complications. The preferred method of shipping most of the material is through the mail. You must plan and prepare the material for shipment.

PLANNING

Shipment planning is a necessary element in assuring a successful shipment. Answers to the following three basic questions are required to make the transportation system work

- What is the item?
- Where is it going (destination)?
- When must it arrive at the destination?

Without this information, the shipment could be delayed en route or never arrive at the destination. The initial documentation, or other source documents, must provide the shipper with information to answer those three basic questions. If not, you should not ship the material until such answers become available. Mail is the preferred means of moving material to or from the ship. However, mail should not be used for high-priority shipments with project codes ZV2, ZR5, or FBM/Trident material.

PREPARATION FOR SHIPMENT

Material should be prepared and packaged to minimize damage during shipment. NAVSUP Publication 484 illustrates basic packing and labeling methods and explains how to prepare reusable containers for shipment. This publication provides actual do-it-yourself packaging procedures designed for ships or stations having only limited packaging material. Some points to remember when preparing material for shipment are as follows:

- 1. Remove or block out all old transportation or shipping markings on reusable containers. Item nomenclature markings should not be removed from the containers.
- 2. Overpack materials only when it is necessary. When you use the reusable containers overpacking is not necessary.
- 3. Deliver shipments to the fleet unit designated to handle transshipment material or to the nearest shore installation when you do not have the adequate packaging facilities available. Mail is the primary means of moving material from one activity to another except where restricted by size or weight. When this happens, you must forward the material within the Defense Transportation System (DTS).
- 4. When you ship by multipack, make sure all the material is going to one activity under the same priority. When packaging the material, you should make sure the heavy items are packed on the bottom.

SHIPMENT BY MAIL

The most convenient method of shipping parcels is through the mails. Mailable matter includes any papers or materials that are required in conducting official government business and that meet U.S. Postal Service standards relative to weight, size, and physical properties. Materials specifically unauthorized to be mailed and special instructions for mailing controlled

drugs, small arms, and classified matter are discussed later in this chapter. In addition, the different types of special mail services are also described.

Figure 9-1 indicates the weight and size limitations for mailable matter, as specified in the DOD *Postal Manual*, volume 1.

EXTERNAL MARKINGS

The Postage and Fees Paid Department of the Navy DOD-316 marking has been **deleted** due to the metering of all government mail. It should not be imprinted on the upper right corner of envelopes, labels, tags, or wrappers used to transmit official mailable matter including that sent by any of the special services described under the upcoming Navy Freight heading. Official Business and Penalty for Private Use, \$300, should be imprinted on the upper left corner, below the sender's return address. Markings indicating the mail classification and type of special service, when appropriate, will be stamped on the address side of the parcel. Make sure the city, state, and ZIP Code are on the last line of the address and that no other information appears below it.

For shipment within your local area, apply LOCAL FORCES in bold letters on the lower left corner of the

envelopes or shipping labels. Be sure the consignee's address is entered according to the NAVSUP P-485, the unit's routing identifiers, the *Standard Navy Distribution List* (SNDL), NAVSUPINST 4421.20, and other appropriate directives for repairable.

SMALL ARMS

Parcels containing unloaded small arms for official use are mailable under conditions specified by postal regulations. Such parcels, when properly packaged and addressed for delivery to military activities or individuals for use in connection with their official duty, are acceptable for mailing when offered by an authorized agent of the federal government. Full information may be obtained from postal authorities. Packages containing small arms, whether mailed or shipped, will bear no external markings indicating the nature of their contents. Small arms forwarded by the U.S. Postal Service will be sent as registered mail, and the registry slip furnished the sender will be attached to the ship's retained original of the DD Form 1348-1. When a receipt copy of the DD Form 1348-1 is returned from the consignee, it also will be filed in the expenditure file with the retained original.

			Limita	tions			
	Wei	ght	Length &	& Width	Length	& Girth ¹	
Classification	Min.	Max.	Min.	Max.	Min.	Max.	Examples
First-Class (Except Priority Mail)		12 oz	3 1/2 × 5in				Letters, reports, supply docs
Priority Mail	12 oz	70 lb				100 in	NORS/ANORS/NFE materials
Second Class		70 1ь		-			Magazines, other periodicals
Third Class		15 oz	$3 1/2 \times 5 in$				Circulars, pamphlets, ID cards
Fourth Class (Including MOM)	16 oz	70 lb				100 in	Non-NORS/ANORS/NFE materials

¹To compute length and girth: Measure the longest side of the parcel to get the length; measure around the thickest part of the parcel to get the girth; add the length and girth.

Figure 9-1.—Postal service limitations.

CLASSIFIED MATERIAL

Matter classified as Top Secret will be transmitted as prescribed in chapter 8 of the *Department of the Navy Information and Personnel Security Program Regulation*, OPNAVINST 5510.1. All classified material must remain under U.S. custody and control at all times. Material classified as Secret or Confidential will be transmitted by one of the following means:

- 1. Registered mail will be used for the transmission of all Secret material, NATO Confidential, and all other Confidential material mailed to an FPO/APO address.
- 2. Certified mail will be used for the transmission of Confidential addresses to contractor facilities cleared for access to classified information under the DOD Industrial Security Program or to any non-DOD agency of the executive branch.
- 3. Regular First-Class Mail or priority mail will be used for the transmission of Confidential (other than NATO Confidential) addresses to DOD activities located anywhere in the United States and its territories.

NARCOTICS AND OTHER CONTROLLED DRUGS

The U.S. Postal Service will accept and forward parcels mailed under official postage containing narcotics and drug abuse control items that meet the weight and size limitations. However, each parcel must be consigned as registered mail to the medical officer of the activity to receive the material. The actual value of the shipment will be declared at the time it is tendered to the U.S. Postal Service. In no instance will parcels be so marked as to disclose their contents or value.

MILITARY ORDINARY MAIL

Military ordinary mail (MOM) is a special procedure approved by the U.S. Postal Service for providing air transportation of official fourth-class mail, at a rate that is considerably cheaper than that for priority mail. MOM also may be used for official second- and third-class mail if considered essential to timely delivery. However, MOM only provides air transportation between overseas military post offices (MPOs) and between an overseas MPO and a CONUS gateway terminal (San Francisco, California; Seattle, Washington; New York, New York; or Miami, Florida). Within CONUS and between civil addresses in CONUS, Alaska, and Hawaii, MOM stamped mail is moved by surface transportation. A civil address is any address that does not indicate an FPO or APO number.

NAVY FREIGHT

When material requiring shipment does not qualify for shipment through the mails, it should be forwarded to the supply officer of the nearest shore-based activity for forwarding to its destination. This material must be accompanied by copies of the shipping invoice, either DD Form 1149 or DD Form 1348-1.

If a Navy shore-based activity (or United States naval attaché) is not in the area, you must make the shipment as per official instructions received from the nearest military service command or United States consular.

If, in an emergency, the procedure cannot be followed shipment may be made by a commercial source on a commercial bill of lading. The commercial bill of lading is prepared and furnished by the carrier. Transportation charges are paid by the disbursing officer charging the Navy Management Fund under the open allotment prescribed in the NAVCOMPT Manual, volume 2.

DEFENSE TRANSPORTATION SYSTEM

Freight entering the DTS is controlled on two levels. Freight designated for surface movement to overseas locations is controlled by the Military Traffic Management Command (MTMC), the single traffic manager for CONUS land transportation, and its subordinate field offices in conjunction with the Military Sealift Command (MSC), the single traffic manager for ocean transportation. Air eligible freight is controlled by the military services through their individual air clearance authorities that work closely with the Military Airlift Command (MAC), the single traffic manager for air transportation, and the Military Air Transportation Coordinating Offices/Units (MATCOs/MATCUs) who are administratively assigned to MTMC and represent the individual services interest at MAC aerial ports.

Documentation Required

Except for shipments moving in QUICKTRANS, CONUS shipments generally move by a commercial carrier on a government bill of lading/civilian bill of lading (GBL/CBL) and do not use a Transportation Control and Movement Document (TCMD), DD Form 1384. Shipments originating from an overseas point move on a TCMD in the DTS.

r			T
The Information is Located in Card Column (CC)/Block of 1348-1	Provide the Data Elements to:	Completed 1384 TCMD Blocks	For Cargo Described As: General Hazardous
CC 1-3	Document Identifier	1	TX1 TJ1
Block A	Consignor	3	UIC (Hull Number Optional) UIC (Hull Number Optional)
Block X	Commodity and Special Handling-Air	4	AZ-Supplies & Equipment for Aircraft for Aircraft-Hazardous NZ-Ships Parts ND-Ships Parts-Hazardous HZ-Electrical Items HZardous
Block X	Water	4	Provide Commodity Description
Blocks DD & EE	Air Dimension	5	A-Unless any piece exceeds 72" length, width or height Z-If any dimension (LxWxH) exceeds 72". Dimensions also must be shown in trailer information if greater than 72".
CC 27	Mode	8	See Appendix 5
Block 2	Type Pack	9	CT-Carton PC-Piece DB-Duffle Bag CO-Container BX-Box FK-Foot Locker
CC-14	Transportation Control Number	10	See paragraph 7013 for MILSTRIP constructed TCN requirements.
Block B	Consignee	11	UIC (name, hull number and address optional)
CC 60-61	Transportation Priority	12	For TCMD convert IPD, MPD as follows: IPD 01-03/MPD 03-TPI, IPD 04-08/MPD 06-TP2, IPD 09-15/MPD 13 will move as surface lift TP3
CC 62-64	Required Delivery	13	Construct/Assign IAW Chapter 3, Par. 3050 or leave blank
CC 57-59	Project Code	14	Assign IAW Appendix 6 if applicable or leave blank
Block 12	Date Shipped	15	The date you actually ship the material (See Appendix 23)
Not Applicable	Estimated Time of Arrival (ETA)	16	Enter the number of days required to move your shipment to the MAC POE (if known)
Block U	TAC	17	COG TAC DESCRIPTION
			IR N501 Aeronautical, Photographic and Meteorological Material (Repairables) 2Z N528 Shore (ground) and shipboard electronic equipment 4R N502 Catapult and Arresting Gear 6R N503 Aeronautical Ground Support Equipment 7E, 7G, 7H, DLR/AVDLR 7R and 7Z N662 Urine Samples
Blocks FF and CC	Piece	22	
Blocks FF and GG Blocks FF and GG	Weight	23	Total Number of Pieces in Shipment Total Weight (in pounds) of Shipment
Blocks FF and GG	Cube	24	Total Cube (in cubic feet) of Shipment
Blocks AA - CC - DD and EE	Trailer Information	32-34	Total Cube (in cubic feet) of Shiphich

Figure 9-2.—Transportation data elements decision table.

Procedures for Shipment Via the Defense Transportation System

When the decision is made that an item must be shipped rather than mailed, certain procedures must be followed in preparing transportation documentation. Most of the data elements needed to prepare transportation documentation are available from supply documentation. Extensive information on DTS shipping paper work may be found in the Military Standard Transportation and Movement Procedures (MILSTAMP) Manual, DOD 4500.32R, but this manual is not normally available to ships. The DD Form 1384 is normally used to ship material in the DTS. When the DD Form 1384 is not available, ships can use a DD Form 1348-1 including essential transportation data. This form must then be turned in to the fleet unit designated to handle transshipment to its final destination. If you want your shipment to bypass supply and it is correctly documented (must have a DD Form 1384), it may be directly placed into transportation by obtaining a clearance from the nearest airlift clearance authority (ACA). Even so, the DD Form 1348-1 or the DD Form 1149 is used as the primary source document. To easily prepare a DD Form 1384, you should use the decision table in figure 9-2 to cross-reference the information

shown in the card columns of a DD Form 1348-1 as shown in figure 9-3. An example of a resulting DD Form 1384 is shown in figure 9-4.

HAZARDOUS MATERIAL

Hazardous material refers to any material (specified by the Department of Transportation, Federal Aviation Agency, United States Coast Guard, or other federal or military agency) that under conditions incident to transportation is liable to cause fires, create serious damage by chemical action, or create a serious transportation hazard. It includes material classified as explosive, flammable, corrosive, combustible, oxidizing, poisonous, compressed gas, toxic, and radioactive.

Certification for Hazardous Material

Federal regulations require that hazardous shipments be certified for shipment by your ship. You can have an SK certified by having him or her graduate from an appropriate DOD hazardous shipment course. Due to potential risk of legal liability to your ship, it is recommended that you turn in hazardous material to an ashore activity for shipment as soon as possible.

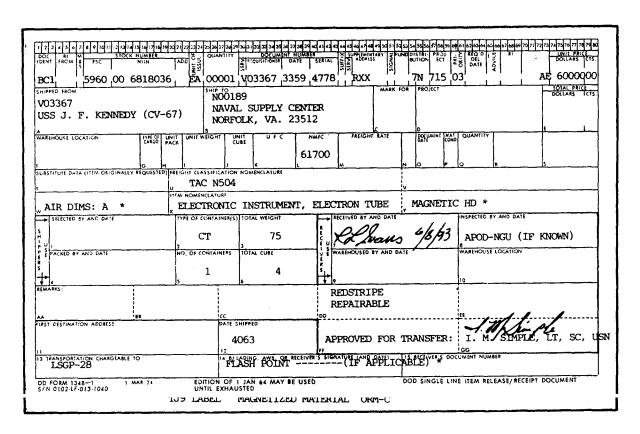


Figure 9-3.—Basic information required on a DD 1348-1 to complete a DD Form 1384 (TCMD).

	I. The December 1 & contract		TRA	MSPORTA	THOM	TRAMSPORTATION CONTROL AND MOVEMENT DOCUMENT	MENT DOCUMEN	1			D 1976	
			! !		*	91.		1	0.000	4		
10.	Sn	USS J. F. KEN	· KENNEDY (CV-67)	(L9-A	口	ELECTION TUBE-MAGNETIC	AGNETIC	<	PROVIDED BY THE ACA		POCKTOES BY ME SON	20 20 20
	៦	V03367 3359 4778 RXX	778 PXX			NAVAL CAROLA NOTES		100 61	1 mm 61	1	***	17 18 ACCT
13. CAMPIGE		II PLIONE INCH. VOY BOC. HO	2)	E	II. Mulan	A MARCON	7	715	592	0	N522
TAY ARTER	VA. VEZEEGG Point III	6. 0472 02	C C. BAY W	1	-	BATE REC. C. BAT WHISE D. DATE BAPR C. MODE CABRIER	P. FLIGHT INYCHINGT BOC. NO.	WO 100	10. 00	1 1	75	4
264. TRAMBULE POINT (2)	12) ANIO 4 (5)	S. BATE SEC.	C. BA7		1	S. BATE SIN'S C. MOSE CARRIER	F. Filont-taben-wer me.	100	-		• -	
TAL YEARING POINT [3]	10) Point (1)	B. BA16 REC				C. DAY WHEE D. DATE SHIP C. MODE CARRIER	F. FLIGHT-TRUCK-VOT BEC	7 78				4. 51452TVB(BEMARKS 4. 51452TV8(SEMARKS
20. Compioner		7. BA16	BATE RECEIVED-OFFERED (Signal)	(5 6		30 Committee	31 acuans				_	
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TJ6		LSCP-28	•	-					AAT.I	CO NUMBER	UNCLASSI	TFIED COM
TJ9							-		PROPER SHIPPING NAME CLASSIFICATION	PING NAME	CTASSIFIC	UN2807
TJ9				+	1				WASTIZED WATERIAL	MATERIAL	Ö	Q- ₩ -C
TJ9				+	1			1	MANETIZED HATERIAL	HATERIAL	1CT 7	75 1.88
		-		-	1		-				(IF APPLICABLE)	ICABLE)
	+			_								
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	-											-
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77. 100				\dashv								-

Figure 9-4.-Example of a completed DD Form 1384 (TCMD).

Packing of Hazardous Material

Packaging of hazardous materials is a specified procedure. Close adherence to required instructions, publications, and manuals is required. You can get assistance from packaging and transportation personnel at supporting activities, if available. All hazardous material should be accompanied with a DD Form 1348-1 indicating that the material is dangerous and can require further packaging. DODINST 6050.5LR identifies hazardous materials and explains the preparation of shipping documents.

Magnetic Material Shipments by Air

Certain types of cognizance symbol N material, such as magnetrons, require magnetic shielding before air shipment. Refer to the NAVSUP P-484 for basic instructions; then, obtain assistance from the ashore supporting activity. See figures 9-3 and 9-4 for examples of completed hazardous material paperwork

AIRLIFT SHIPMENT

Airlift shipments are controlled by the ACA. The ACAs control all movement of air eligible materials. All shipments originating overseas are moved either by commercial air when weighing over 150 pounds or by the MAC. Such shipments must be cleared and routed by the MAC or the respective commercial airline, regardless of the weight. They must also be cleared and routed by the Navy Material Transportation Office (NAVMTO), Norfolk, Virginia. The ACAs are geographically located throughout the world, mainly at major naval installations and within CONUS at NAVMTO, Norfolk, Virginia. The ACAs can challenge all shipments based on certain criteria that are discussed later in this chapter.

AIRLIFT CLEARANCE PROCEDURES

Obtaining a clearance and routing from an ACA is accomplished by submitting, either by telephone or message, the complete information on a TCMD to the appropriate ACA before shipping. The shipper can release the shipment identified in the advanced TCMD if the ACA does not challenge the shipment by the coded hour and day indicated in block 15 of the TCMD. If the shipment is challenged, the ACA can advise you when to release the shipment and the method of transportation to be used, whether air or surface.

AIRLIFT CHALLENGE

The basic concept of the challenge program is to question you at the time material is available for shipment as to whether air transportation or surface shipment can best meet your requirements. The objective of the program is to make sure the needs of your ship are met while reducing the expenditures of transportation funds. You can receive a challenge message on high-priority material. If so, a rapid response to the message can make sure of rapid movement of your requisitioned cargo.

Except when otherwise exempt, all shipments of Navy funded and sponsored material offered for airlift are subject to challenge. The ACA can challenge the requirement to airlift certain cargo based on any of the following criteria:

- Weight exceeds 300 pounds.
- The shipment volume exceeds 24 cubic feet.
- The requisition date is more than 90 days old.
- Transportation charges are more than \$7,500.

Certain types of shipments are exempt from previously mentioned challenges based on any of the following material conditions:

- The RDD is 999.
- Certain types of CASREP.
- NMCS, ANMCS, and PMCS (CASREP).
- TP1/TP2 retrograde repairable.

All air shipment challenges for submarine force units can be addressed to the monitoring activity identified by the first character of the distribution code.

SPECIAL HANDLING OF MATERIAL

During the clearance process, you can advise the ACA of shipments that can fall into several different categories. Some of these categories are listed as follows:

- 1. Shipments that require expediting (greensheet action). Greensheet is a procedure where specifically identified cargo in the MAC system can gain movement precedence over other priority cargo, including 999 shipments. Any request for this service is closely screened and should be kept to a minimum.
- 2. Shipments that are accompanied by couriers or monitors.

3. Shipments that require special handling; for example, environmental control, hand-to-hand receipt, and hazardous and dangerous cargo to name just a few.

Extreme care should be used to make sure proper consignment and routing instructions are used for shipments consigned to ships and mobile units as their addresses are not normally stationary.

TRACING OF MATERIAL

Tracing requests for your material should be directed to NAVMTO, Norfolk, Virginia. Tracing is the method used to determine the status of an item in the transportation system. These procedures can be located in the MILSTAMP Manual. The DTS tracing procedures enable you to go directly from the supply

pipeline into the transportation pipeline to trace a shipment. You can do this after the mode of shipment status is received from the shipping activity. Before initiating a tracer, you should make sure of the following:

- 1. The normal transit time or specified RDD has elapsed and undue delay has occurred.
- 2. Data necessary to initiate tracer action has been received. Your tracer request with document identifier code TM1 must be forwarded, based on shipment origin, to the appropriate activities shown in the NAVSUP P-485.

You can use a Priority Message, DD Form 173, or a punch card to initiate tracer action. Examples of these formats can be seen in figures 9-5 and 9-6. An example of a reply to the tracer request is given in figure 9-7. To

FROM: TRACING ACTIVITY

TO: WTAC/ACA

UNCLAS

SUBJ: MILSTAMP TRACER

TM1/A251AY/123/0000/3DS/0000/AK4702/AK470293266016XXX/ E3566/000/JFI/0000000000000/AK4702/000/&

INSTRUCTIONS:

- 1. Indicate TC (Tape to Card) in the LMF block at the top of the form. The message subject is MILSTAMP TRACER or DIVERSION, etc., as appropriate.
- 2. Each card format must consist of two (2) message lines. Line 1 (punch card columns 146) must end with card column 46, the last position of the TCN, and a slash mark (1). Line 2 (card columns 4780) must end with an ampersand (&).
- 3. A slash mark (/) must be used to separate each field of data. When a field is blank, use an appropriate number of zeros (0) to fill the space.
- 4. Normal communications end of line functions will be used. In addition an ampersand (&) must be punched as the first position of each new teletype page.

Figure 9-5.—MILSTAMP Tracer Action, DD Form 173/2.

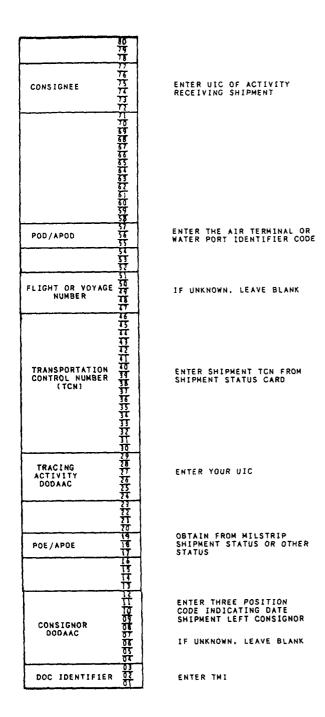


Figure 9-6.—Punch card tracer action.

locate your air shipment you use the selected air terminal identifier codes chart located in the NAVSUP P-485.

PERSONAL EFFECTS AND UNACCOMPANIED BAGGAGE

When you receive personal effects from inventory boards, you are responsible for the custody, storage, security, shipment, and disposition of personal effects, including maintenance of adequate records. Personal effects include property belonging to absentees, deserters, legal next of kin of missing or deceased personnel, persons declared to be mentally or physically incapacitated and persons transferred under orders. Unaccompanied shipment of personal effects originating from you while deployed at an overseas location should have copies of the individual's orders and a proper customs certification attached.

PAPER WORK FOR PERSONAL EFFECTS

AU inventories of personal effects should be listed on an Inventory of Personal Effects, NAVSUP Form 29. A minimum of an original and five copies must be prepared. Information that cannot be included in the spaces provided should be put on continuation sheets of white bond paper. Additional copies of the NAVSUP Form 29 as required can be prepared and used for official purposes when certified by the commanding officer as a true copy. The original and all copies must be signed by both the members of the inventory board and the convening authority before the delivery process begins.

The inventory board should complete the section list of personal effects on the reverse of the NAVSUP Form 29. You will record on the reverse of the form the disposition of the personal effects that have not been returned to the owner or transferred to another activity.

DISPOSITION OF PERSONAL EFFECTS

Lost, abandoned, or unclaimed personal effects must be returned to the owner. When the owner cannot be located, forward the effects to the next of kin, heir, or legal representative when such a person can be determined and located. Upon disposition of the personal effects you must prepare the necessary paper work. For personnel who are absentees or deserters, their effect are handled in a different manner.

Invoice Processing

When personal effects are transferred to another naval activity or shipped directly to the owner or next of kin, you must prepare a DD Form 1149 to document the transaction. You must assign an expenditure number to the document. When shipping the material from your ship, you must keep a copy of the postal receipt with a retained copy of the DD Form 1149.

In the interim period, before shipping any personal effects to other activities, any money or other negotiable

FROM: WTCA/ACA

TO: TRACING ACTIVITY

UNCLAS

SUBJ: MILSTAMP TRACER REPLY

TMJ/AK470293266016XXX/161/3DK/P1020/SA3/164/AK4702

The above illustrated message contains the DIC and data elements applicable to the following reply format:

	(A) POE /(A) P Day Receive		Flight or	(A) POE/ Day Shi _I		BBP or
DIC/	TCN	ÆT.	A or XXX/(A)POE	/Voyage/(A)POD/	or ETD	/Consignee
TMJ/AK4	170290266016XXX/	161	/ 3DK /P102	20/SA3 / 164	/AK4702	

Figure 9-7.—MILSTAMP tracer reply.

items that are found must be turned over to the disbursing officer for safekeeping. When shipping personal effects money in excess of \$1, you should have a government check made out for that amount. The check will be mailed by registered mail. Any money that comes to \$1 or less can be packed and shipped with the personal effects. If the individual has any foreign currency over the amount of \$5, it must be converted into U.S. currency if possible.

Effects of Absentees and Deserters

Any shipment of lost or abandoned personal effects to the owner or next of kin at public expense is not authorized. If your command has determined that the individual has committed an offense or breach of discipline, you can ship the personal effects to the individual or next of kin at no expense to the government. (Absentees or deserters are included in this category.) If you do ship the effects under such circumstances, the owner or next of kin will pay for the shipment upon receipt of the effects. To do this you must have received a written request or claim. Nonetheless, you must retain the personal effects abandoned by absentees and deserters for 181 days. At the expiration of 181 days you can ship the effects to the distribution center at Cheatham Annex, Naval Supply Center, Norfolk, or the Naval Supply Center, Oakland. You will then find out the cost of the shipment and give this information to the supply officer. He or she must then prepare a Pay Adjustment Authorization, DD Form 139,

against the pay record of that individual. A notation of the pay adjustment, and to whom forwarded, should be entered on the original and all copies of the shipping document. The DD Form 139, with all necessary information, will be forwarded to the disbursing officer having custody of the pay record. You must also mail a copy of the DD Form 139 to the Navy Regional Finance Center, Washington, DC.

You can transfer personal effects of absentees or deserters sooner than 181 days if you meet any one of these conditions:

- When adequate space and security are not available
- Before departure on an extended cruise
- Before leaving from naval activities ashore outside the United States including Alaska and Hawaii

You must forward a copy of the NAVSUP Form 29 with a letter of transmittal to the Commander Naval Military Personnel Command indicating the name of the ashore activity to which the personal effects were delivered.

OCEAN SHIPMENTS

Because of the amount of cargo involved and the time between the loading of cargo and its discharge, additional documents for ocean shipments are required. These documents are further required to notify the receiving point that cargo is being shipped so as to facilitate the unloading process. They are also used by the receiving point to advise the shipping point of the receipt of cargo and its condition upon receipt.

OCEAN CARGO MANIFEST

An ocean cargo manifest is required from each leading terminal for each port of discharge, except when vessels are scheduled to load at more than one CONUS terminal before arrival at the first overseas port of debarkation (POD). In such cases, the water terminal clearance authorities (WTCAs) responsible for the CONVUS ports of entry (POEs) accumulate complete manifest data from each loading activity and forward a consolidated manifest to each POD concerned upon completion of the loading at the last CONUS POE. When cargo is loaded at CONUS POEs that are under the control of more than one WTCA, each CONUS WTCA assembles and forwards a consolidated manifest appropriate for its area of responsibility to the overseas PODs concerned. The manifest must contain a detailed listing of all shipment units loaded by each POE,

including appropriate trailer and supplemental data, and the actual storage location aboard the vessel.

Figure 9-8 is an example of an ocean cargo manifest. Detailed instructions for completing the ocean cargo manifest are contained in chapter 5 of the MILSTAMP Manual.

OCEAN CARGO MANIFEST RECAPITULATION OR SUMMARY

The Ocean Cargo Manifest Recapitulation or Summary, DD Form 1386, is a dual-purpose summary form designed to be used by each manifesting activity. The DD Form 1386, identified by an X in the appropriate block on the form, is used either as a manifest recapitulation or as a manifest summary.

Manifest Recapitulation

The ocean cargo manifest recapitulation is a summary listing of the cargo manifested by each loading port to cover all cargo loaded into any one ship. In general, this summary covers the physical aspects of the cargo, summarizes heavy lifts and their location, and indicates whether the vessel is self-sustaining (heavy

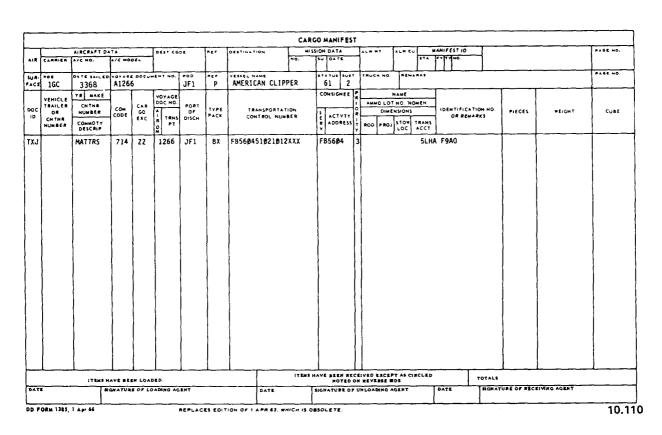


Figure 9-8.—Sample Ocean Cargo Manifest, DD Form 1385.

lifts can be discharged by the vessel lifting gear) or nonself-sustaining (heavy lifts cannot be discharged by the vessel lifting gear). See figure 9-9.

Manifest Summary

The ocean cargo manifest summary is the official source document used by the MSC to render billings for ocean transportation. A separate summary is prepared by the manifesting activity for each discharge port. To summarize cargo, you should use the following procedures:

- Cargo must be summarized by measurement ton (M/T) for each different transportation account code (TAC) within each major commodity category for each DOD agency responsible for payment of transportation charges.
- Summarized M/Ts must be rounded to the nearest whole M/T, for example, fractional M/Ts of .4 or less are dropped and those of .5 or more are rounded to the next whole.
- Cargo stored on deck is listed separately and identified by an X in the On Deck column of the DD Form 1336. See figure 9-10.

SHIPMENT VIA GOVERNMENT VEHICLE

If possible, commercial carrier service should be used for the transportation of material. However, as

directed by local naval authority having cognizance over the motor vehicles, government owned and operated equipment may be used to transport freight for any distance up to 100 miles. For activities located in or near a city, the metropolitan area is usually the freight hauling limit for government-owned motor vehicles. Two exceptions to the 100-mile limitation are recognized and discussed in the following paragraph.

When the area coordinator determines that any emergency exists, the use of government owned and operated motor vehicles is justified for security reasons. Also, if using such vehicles would be in the best interest of the government, they maybe used to transport freight regardless of the distance involved, provided that state permits are not required because of excessive dimensions or weight. Care should be exercised to make sure government vehicles comply with all safety regulations and material is properly loaded within the state axle weight limitations. However, when it is determined that repeated use of government owned and operated motor vehicles for scheduled trips exceeding 100 miles is required, the following information must be forwarded to NAVSUP (Deputy Commander, Transportation) at the time such determination is made:

- The points between which the scheduled trips are to be made
- The approximate amount of tonnage involved
- The nature of the material to be transported

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-		ESCRIPTION AND LOCATION OF	HEAVY LIF	TS AND OT	HER S	SPEC	IAL D	ATA				TOTAL C	ARGO	LOADED	
+-	PORT	DESCRIPTION	LENGTH-WID	TH-HEIGHT	SELF SUS	NON 5.5.	VES	cco	STOW LOCATION	L/T	D	ESTINATION PORT	śvc	L/T	M/T
	PORT	COMMODITY CATEGORY	FOR MST	S USE					TRANSPOR- TATION ACCT CODE	ON DECK		O. OF UNITS POV'S/MAIL OR OTHER			
RG:	L SAIGON	CRANE	420L 12 120H	?OW		x		х	30DP	16	UD	1 SAIGON 6 PUSAN 1 NAHA	N A M	810 165 110	1650 612 310
		LASHING MATERIAL. 1050 BMF 1 X 8 PII 5 PCS (150 FT) WII 12 EA TURNBUCKLES 60 EA WIRE CLIPS	VE LUMBE RE ROPE 18"	R	Y -	RE	CAI	N				TOTAL		1085	2572

Figure 9-9.—Ocean Cargo Manifest Recapitulation, DD Form 1386.

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	0	ESCRIPTIO	N AND	LO	CATION OF	HEAVY LI	FTS AND OT	1ER 1	PEC	AL D	AYA			TOTAL	ARGO	LOADED	
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		POV										A145		4			45
		HOUSE	HOLD	G	OODS							A146		•			65
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Figure 9-10.—Ocean Cargo Manifest Summary, DD Form 1386.

- The frequency of movement
- A detailed statement of attempts to obtain or use the services of commercial carriers

When government owned and operated motor vehicles are transferred from or returned to the activity to which assigned, such vehicles maybe loaded with Navy material to be transported, regardless of the distance involved.

DOCUMENTATION OF SHIPMENTS

The TCMD is used to document shipment of material by government-owned vehicles. When it is necessary to make a shipment of material using both government conveyance and commercial carrier service requiring a GBL, a DD Form 1384 is used for the government conveyance portion of the movement, and a GBL is used for the commercial portion.

SHIPMENT MARKING

Each unit package, intermediate package, shipping container, and all items shipped unpacked must be clearly and adequately marked as per the requirements of the *Military Standard Marking for Shipment and Storage*, MIL-STD 129, as amended. An exception is that marking requirements for supplies purchased for local consumption may be specified by the requisitioning activity.

All shipments moving within the DTS require a standard method of marking and labeling to make sure of the timely movement and delivery of materials to the consignee. The shipment activity must assure that the appropriate marking or labeling is applied. DD Forms 1387, 1387-1, and 1387-2 are given in figure 9-11 as examples of the shipment labels and tags required under MILSTAMP. Other special markings and their use are described in NAVSUPINST 4610.32.

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Figure 9-11.—Special labels required for shipments under MILSTAMP.